Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....2018

No. *First & Final*

Sub-Division : **Shettyhalli Sub Division**

Division: **BBMP, Dasarahalli**

Bill Received No. Dated: 0P0203 - DATED - 29/09/2018

Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: 013-18-000035

Schedule Docket No. Head of Account: **P- 1771**

Est.Cost: 18.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Construction of RCC drains in Vishwesharaiah road and other roads in ward no.13, Shettyhalli Sub-Division.**

Name of Contractor and Full Address: Sri.K.Manjula

Reference to Agreement No.**BBMP/EE/DD /WO /288 / 2017-18 ,** Date: 14.03.2018

Certified that the measurements were taken by me on...23.07.18.....and recorded in Pages.63422.. to 63426.... measurement Book No.6351/17-18. and that the work is satisfactorily executed.

Manjula
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 23.7.18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ...1%.....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st and Final Bill → 1,13,644-00
Amount adjusted
H → H136 = 00
LWC → 1,136 = 00
LR → 18138 = 00
CBF → 1,14 = 00
FSD → 85682 = 00
unadjustments items.
1,39,806.
Total amount adjusted - 1,52,838 = 00

Manjula
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated

Manjula
Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)
Audited and admitted for Rs. 1,13,644-00
Passed by Cheque for Rs. 1,52,838-00
(Stamp)
by adjustment Rs. 139806-00

Accounts Superintendent
Executive Engineer
B.B.M.P. Dasarahalli Division

Scanned by CamScanner

Sl. No.	Description	Unit	Previous Measurem	
			Qty	Cost
	2	3	4	5
1	Earthwork excavation and forming in embankment by manual means in ordinary soil (When earth is taken from bank cutting or from borrow pits) including breaking of clods, spreading to required line and level, forming, and cost of all labour complete as per specifications. (excluding watering and compaction of	Cum	-	-
2	Removing BS Slab drain & Stacking	Sqm	-	-
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum	- -	- -
4	Providing and laying in position reinforced cement concrete of Design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.460 cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspillars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications.	Cum	-	-
5	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floor including cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2	Sqm	-	-
6	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - TMT bars Fe 500	Tonnes	-	-
7	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications.	Sqm	-	-

CERTIFICATE :

It is Certified that the Contractor has completed the work satisfactorly

He has removed the debries from work spot

Quality Control Test Report and Photo graphs are enclosed along with bills

Scanned by CamScanner

Present Measurement			Total Up-to-date		Remarks
Qty	Rate	Cost	Qty	Cost	
6	7	8	9	10	11
251.98	175.96	44338.40	251.98	44338.40	
510.30	65.72	33536.92	510.30	33536.92	
45.03	4443.52	33536.92	45.03	33536.92	
7.23	5159.02	37299.71	7.23	37299.71	
117.18	5874.52	688376.25	117.18	688376.25	
907.20	310.58	281758.18	907.20	281758.18	
6.44	64243.42	413727.62	6.44	413727.62	
8.64	1680.00	14515.20	8.64	14515.20	
Grand Total		1713925.00		1713925.00	

1713644=00

1713644=00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೆಟ್ಟಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Scanned by CamScanner